



Purchase Order

PO No. 19127511

Order Date: 6/3/2019

Internal Tracking No.: PO 19-0006563 PR 21704

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Danette Townsend/Gevenia Bradford
903-483-3115
4111 Fairmont PKWY
Suite 104B
Pasadena TX 77504-3300

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Mary Kurylowicz	mary.kurylowicz@twc.state.tx.us	(512) 936-6496

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48554	32037152	32037152-38 Fluid Ounce Dish Detergent - Liquid, Bottle Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 6/5/2019 Notes: PO 19-0006563 del to Danette Townsend/Gevenia Bradford MPN: PGC45112EA Manufacturer Name: Dawn	8	EACH	5.80	\$46.40

Total \$46.40